

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY M ROBINSON
NATASHA M WALKER
Debtor(s)

Case No. 15-01369

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2015.
- 2) The plan was confirmed on 05/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/17/2015.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,714.00
Less amount refunded to debtor	\$1,555.92

NET RECEIPTS: **\$3,158.08**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,012.57
Court Costs	\$0.00
Trustee Expenses & Compensation	\$145.51
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,158.08**

Attorney fees paid and disclosed by debtor: \$987.43

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMER COLL CO	Unsecured	275.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	16.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	2,228.00	264.43	264.43	0.00	0.00
BYL SERVICES	Unsecured	1,731.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	8,176.00	9,901.50	9,901.50	0.00	0.00
CCI	Unsecured	205.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,983.04	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	1,983.04	1,983.04	0.00	0.00
ECMC	Unsecured	5,703.00	NA	NA	0.00	0.00
ECMC	Unsecured	3,720.00	5,864.57	5,864.57	0.00	0.00
Fed Loan Serv	Unsecured	3,720.00	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	264.43	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	11,524.00	NA	NA	0.00	0.00
M & T BANK	Secured	NA	32,956.70	32,956.70	0.00	0.00
M & T BANK	Secured	98,000.00	98,303.07	161,259.77	0.00	0.00
MCSI INC	Unsecured	325.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1,012.00	2,245.00	2,245.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	482.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	200.00	200.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	182.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	500.00	500.00	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	14,468.00	18,986.81	18,986.81	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,735.00	65,931.47	65,931.47	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	9,631.00	9,775.16	9,775.16	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	7,284.00	35,991.08	35,991.08	0.00	0.00
Penn Credit	Unsecured	336.75	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	6,299.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	6,279.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SLM FINANCIAL CORP	Unsecured	5,921.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	3,996.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	2,347.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	1,957.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	1,513.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	1,510.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	1,403.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	831.00	831.02	831.02	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	7,008.00	23,340.75	23,340.75	0.00	0.00
Usa Funds/sallie Mae Servicing	Unsecured	64,911.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	125.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$161,259.77	\$0.00	\$0.00
Mortgage Arrearage	\$32,956.70	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$194,216.47	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$175,814.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,158.08</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,158.08</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/08/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.